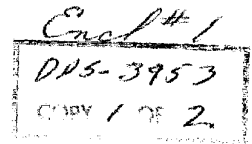


HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE #21521
DATE Billing No. 6
9-4-58
YOUR ORDER No. FS-99
TERMS: Net 30 days

JOB ADDRESS

JOB No.

Final Contract Price

Per Amend 6 of 22 April 58.

\$47,000.00

Less: Amount previously paid

26,758.41

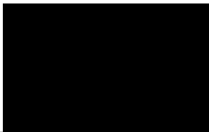
Amount Now Due

\$20,241.59

I certify that the above bill is correct and just and
that payment therefore has not been received.

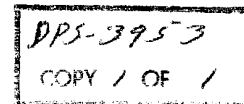
HYCON MFG. COMPANY

FOIAb3a


Controller

FOIAb3b

Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070024-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO

U.S. Air Force Headquarters
Air Material Command
Wright Patterson Air Force Base, Ohio

Attn: [REDACTED]

INVOICE 21521

DATE August 31, 1958

YOUR ORDER No. AF33(600)33725

TERMS:

JOB No. 704

FOIAb3b

JOB ADDRESS

Services

\$20,241.59

Amount Due:

\$20,241.59

Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070024-8